IRN

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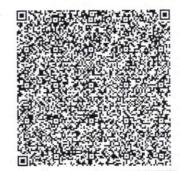
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Ack No.

: 112316944161564

Ack Date

: 28-Jul-23





GANJI VENKANNAH & SONS-(from2023-2024) 5-5-97, GANJI CHAMBERS, RANIGUNJ, SECUNDERABAD -500 003 (T.S)

GSTN/SAC: 36AABFG9288K1ZT PH NO: 27710339-27719935

MOB NO:8247540893

nvoice No.	Dated
2542	28 lu

28-Jul-23 2542 Mode/Terms of Payment **Delivery Note**

CREDIT

Reference No. & Date.

Other References

Consignee (Ship to)

SUMMIT SALES LLP

CHERLAPALLY 9155546784

GSTIN/UIN State Name

36ACQFS2044C1Z7 Telangana, Code: 36

Buyer's Order No.

20230704039 4-Jul-23 Dispatch Doc No. **Delivery Note Date**

Dispatched through

Destination

Dated

Buyer (Bill to)

SUMMIT SALES LLP

Summit Housing Llp Cherlapally, Behind Kingston Pg College, Hyderabad Phone 9618244433

GSTIN/UIN State Name

: 36ACQFS2044C1Z7

Telangana, Code: 36

Terms of Delivery

01	D	LICNICAC	Oventity	Rate	Rate	nor	Disc. %	Amount
SI	Description of Goods	HSN/SAC	Quantity	(Incl. of Tax)	Rate	per	DISC. 70	Amount
No.				(IIICI. OI TAX)				
1	REDOXIDE AMPRO 4 LTR	32089022	2 Nos	901.52	764.00	Nos		1,528.00
2	REDOXIDE AMPRO 1 LTR	32089022	2 Nos	225.38	191.00	Nos		382.00
		2.						1,910.00
	CGST	2 2						171.90
	SGST			9 9				171.90
	Round Off	= 1				9		0.20
	Total		4 Nos		A 1			₹ 2,254.00

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Two Hun	
	axa

32089022

Value Total

axable 1,910.00 1,910.00

CGST SGST/UTGST Total Rate Amount Rate Amount Tax Amount 171.90 9% 171.90 343.80 171.90 171.90 343.80

Tax Amount (in words): INR Three Hundred Forty Three and Eighty Only Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.TERMS & CONDITIONS:

Goods once sold will not be taken back or exchanged.

2. Interest @ 24% will be charged after 30 days from

3. Subject to secunderabad jurisdiction.

for GANJI VENKANNAH & SONS-(from2023-2024)

Authorised Signatory

This is a Computer Generated Invoice

INWARD 1 ward No 20004 MRN No: Dt: Received By: Sign

20230728062

SUMMIT SALES LLT

